Bill Period 1/8/2019 to 30/11/2019 (Quarterly)

M. A. R. 57 (Rule 116) No. D 256672

Measurement Book

SBR No. 58/19-20
DATED 16-1-2020

Serial No. .....

Name of work Operation and maintenance of street lights in Kidwai nagar (East) Ward Polegaon From 1-8-19 To 30-11-19 Zone.

Name of Contractor or nature of Agency M/s S.R.B's Electrical

Date of commencement of work Estt/42/WO/33/16-17 dt-6/2/2017, 0000081/18-19 dt. 7/7/18

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street light system including repair of damaged/faulty fuse out carrier, wire, MCB, MCCB, earth, earthing, cable, switch, socket, etc. Drawing & entire electrical work related. For Detailed Est. Ref to B. Paper 256601 2) Poly carb 36/40W Vapour tube light complete with accessories fix, wires etc all complete	Qty	208	Nos	23-7	Rs.	97601/-

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

EE/ELE/Y/BBMP/No. 58/19-20

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Dt 16-1-2020						
	Fund Drawn for non Supply of Material as per Agreement dtd 3/8/2019 by 2% towards non Returning of Tax				Total		₹ 169440-00 2400-00 10338-81
					Total		₹ 798201-54.

16/12/19

Certificate

Certify that the work has been carried satisfactorily.

T.N. Bovi

Assistant Executive Engineer (Ele)
BBMP, Bangalore

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256674

EE/ELE/Y/BR.No. 58/19-20

Serial No. ..... Dt. 16-1-2020

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Bill=	8169H0=00			ಲೆಕ್ಕಶೀರ್ಷಿಕೆ po200 Replacement of Part			
IT 1%	8169=00			ರೂ: 8169H0=00 ಅಡಿಯ ಮಾಡಿ ಖರ್ಚು ಮಾಡಿದೆ			
Cess 1%	8169=00			ರೂ: 725609=00 ಬಿಲ್ ಪಾವತಿಯಾಗಿದೆ			
CBF 1%	817=00			ರೂ: 91331=00 ಜೊಂಡಾಗಿ ಮಾಡಿದೆ			
Short 1%	7295=00						
Short 1%	7295=00			ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು		ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ	
SD 5%	H08H7=00						
SV 2%	16339=00						
Fine	2H00=00						
Deduction=	91,331=00						
Payee=	725609=00						